



SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (HMMWV A2)

CONTRACT: DAAE07-96-D-X001, DELIVERY ORDER 0029

MODIFICATION: 02

MODIFICATION VALUE: \$1,490.88

1. THE PURPOSE OF THIS MODIFICATION 02 IS TO FUND THE WORK PREVIOUSLY PERFORMED FOR:

A. IMPLEMENTING RETROFIT #83, PWR STEERING PUMP FLANGE

2. THE PARTIES AGREE TO THE FOLLOWING:

A. CLIN 0001AA IS INCREASED BY \$310.60 AS FOLLOWS:

RETROFIT #83	\$310.60 (5 VEHICLES @ \$62.12 EACH)
TOTAL	\$310.60

B. CLIN 0002AA IS INCREASED BY \$186.36 AS FOLLOWS:

RETROFIT #83	\$186.36(3 VEHICLES @ \$62.12 EACH)
TOTAL	\$186.36

C. CLIN 0003AA IS INCREASED BY \$248.48 AS FOLLOWS:

RETROFIT #83	\$248.48 (4 VEHICLES @ \$62.12 EACH)
TOTAL	\$248.48

D. CLIN 0004AB IS ADDED IN THE AMOUNT OF \$745.44 AS FOLLOWS:

RETROFIT #83	\$745.44 (12 VEHICLE @ \$62.12 EACH)
TOTAL	\$745.44

3. SINCE THE WORK HAS ALREADY BEEN PERFORMED, THE CONTRACTOR IS AUTHORIZED TO IMMEDIATELY SUBMIT HIS INVOICE FOR THE AMOUNTS LISTED ABOVE. THE ACO IS AUTHORIZED TO SIGN DD250s AGAINST THIS MODIFICATION AS NECESSARY.

4. AS A RESULT OF THIS MODIFICATION 02, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0029 IS INCREASED BY \$1,490.88. THE PRIOR AND CURRENT DELIVERY ORDER VALUES ARE SHOWN IN SECTION G - CONTRACT ADMINISTRATION DATA.

5. EXCEPT FOR THE RESOLUTION OF THE MANUFACTURING OVERHEAD ALLOCATION REOPENER AS OUTLINED IN SPECIAL CONTRACT REQUIREMENTS IN PARAGRAPH H-20 OF THE BASIC CONTRACT, THE CONTRACTOR RELEASES THE GOVERNMENT FROM ANY OTHER EQUITABLE ADJUSTMENT UNDER THIS DELIVERY ORDER MODIFICATION 002902.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>5</div><div>EA</div><div>\$ ** N/A **</div><div>\$ 293,597.05</div></div> <div><div>NOUN: HMMWV-M1097A2 IS-YOB-001</div><div>PRON: J572P659JZ PRON AMD: 07 ACRN: AE</div><div>AMS CD: 48000000000</div><div>FMS CASE IDENTIFIER: IS-B-YOB</div></div> <div><div>FUNDING IS FOR RETROFIT WORK</div><div>PREVIOUSLY PERFORMED ON VEHICLES</div><div>RETROFIT #83 \$310.60</div><div>TOTAL BILLABLE AMOUNT \$310.60</div><div>RESULTING FROM MOD 02</div></div> <div><div>(End of narrative B001)</div></div> <div><div>Packaging and Marking</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 BISK4N71979001 BZ2YOB L BISK00 3</div><div><div>PROJ CD BRK BLK PT</div><div>IBB BIS002</div></div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 5 31-MAR-2004</div></div></div><div><div>FOB POINT: Origin</div></div><div><div>SHIP TO: Contact DCMA for shipping instructions</div></div><div><div>MARK FOR: GOVT OF ISRAEL</div><div>MINISTRY OF DEFENSE</div><div>MAZLACH</div><div>ISRAEL</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-96-D-X001/0029</div></div></div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV-M1097A2 IS-YOB-002 PRON: J572P660JZ PRON AMD: 08 ACRN: AF AMS CD: 48000000000000 FMS CASE IDENTIFIER: IS-B-YOB</p> <p>FUNDING IS FOR RETROFIT WORK PREVIOUSLY PERFORMED ON VEHICLES</p> <p>RETROFIT #83 \$186.36 TOTAL BILLABLE AMOUNT \$186.36 RESULTING FROM MOD 02</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BISK4N71979002 BZ2YOB L BISK00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IBB BIS002 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-X001/0029</p>	3	EA	\$ ** N/A **	\$ 150,621.95

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV-M1035A2 IS-YOB-003 PRON: J572P661JZ PRON AMD: 07 ACRN: AG AMS CD: 480000000 FMS CASE IDENTIFIER: IS-B-YOB</p> <p>FUNDING IS FOR RETROFIT WORK PREVIOUSLY PERFORMED ON VEHICLES</p> <p>RETROFIT #83 \$248.48</p> <p>TOTAL BILLABLE AMOUNT \$248.48 RESULTING FROM MOD 02</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BISK4N71979003 BZ2YOB L BISK00 3 <u>PROJ CD BRK BLK PT</u> IBB BIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-X001/0029</p>	4	EA	\$ ** N/A **	\$ 209,257.87

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<div>SERVICES LINE ITEM</div> <div>NOUN: HMMWV ECP PRON: J559V416JZ    PRON AMD: 01    ACRN: AJ AMS CD: YOB001 FMS CASE IDENTIFIER: IS-B-YOB</div> <div>FUNDING IS FOR WORK PREVIOUSLY PERFORMED ON VEHICLES UNDER CLIN 0004AA</div> <div>RETROFIT #83                      \$745.44 TOTAL BILLABLE AMOUNT        \$745.44 RESULTING FROM MOD 02</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin        ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH                      PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-MAR-2004</div></div></div> <div>\$                      745.44</div>				\$ 745.44

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0001AA	J572P659JZ 48000000000 J57YOB01EHIS	AE	2 7FMJQI	\$ 293,286.45	\$ 310.60	\$ 293,597.05
0002AA	J572P660JZ 48000000000000 J57YOB02EHIS	AF	2 7FMJQH	\$ 150,435.59	\$ 186.36	\$ 150,621.95
0003AA	J572P661JZ 480000000 J57YOB03EHIS	AG	2 7FMJQG	\$ 209,009.39	\$ 248.48	\$ 209,257.87
0004AB	J559V416JZ YOB001	AJ	1 7FMJQI	\$ 0.00	\$ 745.44	\$ 745.44
NET CHANGE				\$	1,490.88	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AE	9711 X8242ISO1X6D1000YOB 00125CZISS2011372P659	W56HZV	\$ 310.60
Army	AF	9711 X8242ISO1X6D1000YOB 00225CZISS2011372P660	W56HZV	\$ 186.36
Army	AG	9711 X8242ISO1X6D1000YOB 00325CZISS2011372P661	W56HZV	\$ 248.48
Army	AJ	9711 X8242ISO1X6D1000YOB 00131E1ISS2011359V416	W56HZV	\$ 745.44
NET CHANGE				\$ 1,490.88

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,252,254.91	\$ 1,490.88	\$ 1,253,745.79